



Canada Border  
Services Agency

Agence des services frontaliers du Canada



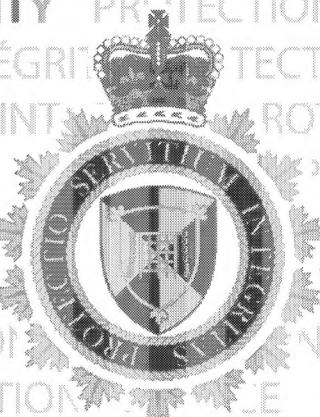
# Enabling Data Access

## Call to Action

## **Strategic Policy Branch**

February 6<sup>th</sup>, 2020

**Apollo: # 47090097**



**PROTECTION • SERVICE • INTEGRITY**

Canada



# Today

Difficulty accessing the data...

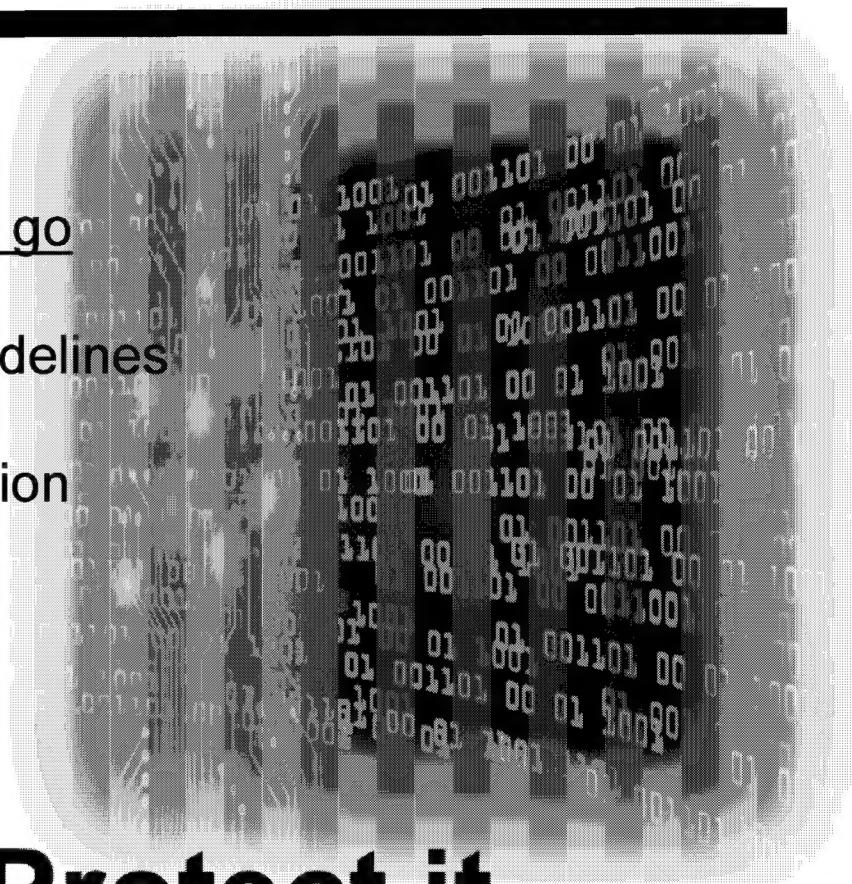


...and yet our service to Canadians depends on it



# Our Plan

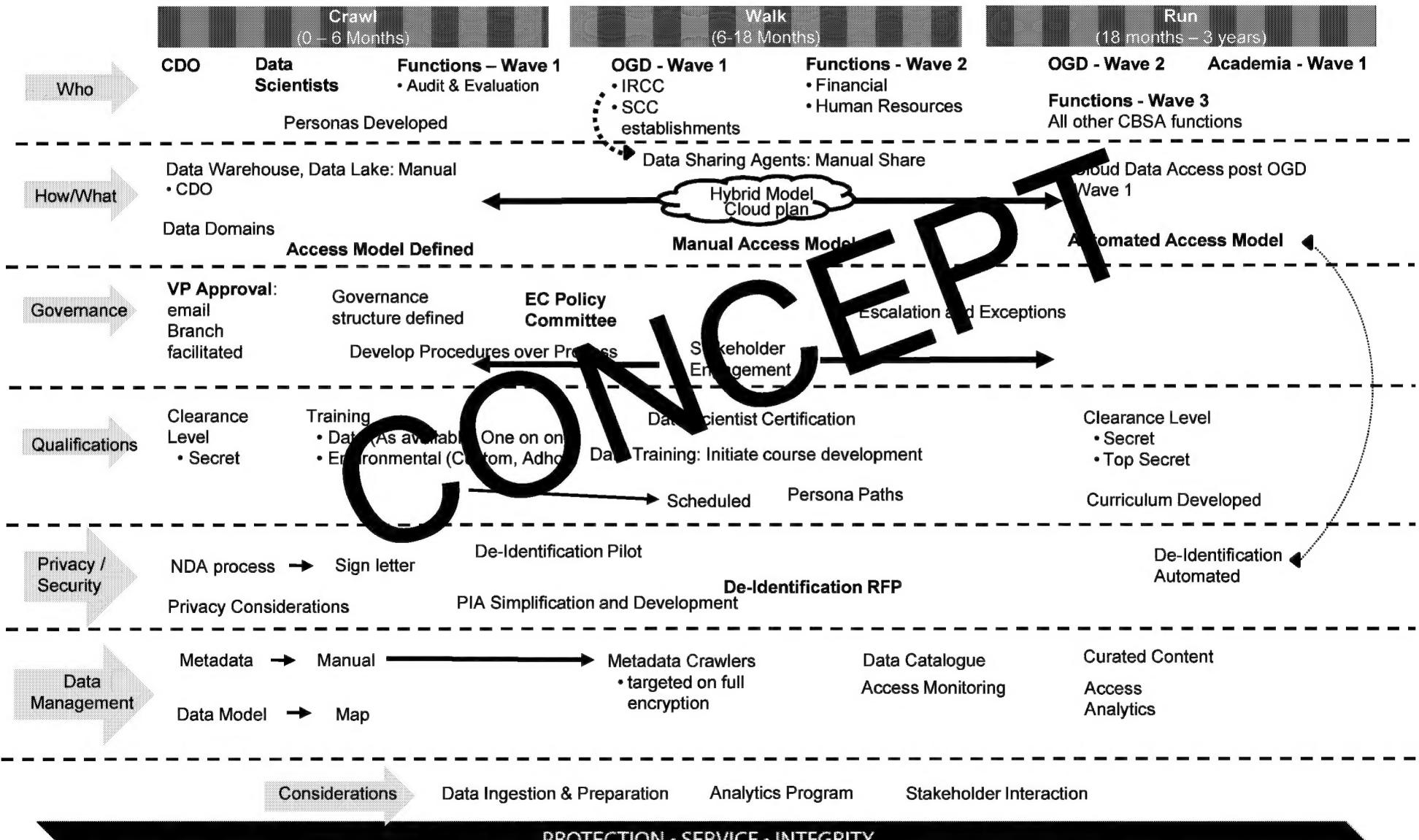
- Crawl – Walk – Run strategy
- Simplify data access process as we go
- Right data access procedures & guidelines
- Right-fit privacy & sensitivity protection
- Monitor data access & usage
- Improve data fluency



## Use Data & Protect it



# Enabling Data Access Roadmap





# Enabling Data Access

## Crawl

0 – 6 months

Provide access to CDO and Audit & Evaluation teams

Build audit capacity& procedures

Develop Personas

## Walk

6 – 18 months

Streamline process

PIAs

Monitor & audit

Data fluency

Expand data access to other CBSA functions / Teams

## Run

18 months +

Data access model defined for all CBSA functions

Automated access

Analytics on data usage

Endorsement



## Immediate next steps

- Grant CDO access to Data Warehouse and Data Lake with new approach
- Audit and Evaluation access established (ROD needed today)
- Prepare procedure for access in the crawl phase
- Prepare communication for PO and VPOs to cascade
- Detailed work plan for Access incorporated into overall Data Strategy. Build in incremental work to augment foundations in the roadmap.
- Continually refine crawl / walk / run plan

**Nimble and ‘good enough’ approach**



# Questions?

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